

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040262  
PAGE 1 of 2  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200344  
CIRCUIT CITY STORES INC #344  
400 LONG FELLOW COURT  
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2157813	ORDER NUMBER 536075	ORDER DATE 09/25/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA FEDEX OD PALLET	BILL OF LADING 685702814050	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	330	330	0 EA	717.59	.0	717.59	236,804.70
CUSTOMER PART NUMBER: L305S5908								

SERIAL NUMBERS:

PSLB8U-05202F	SR# 98758244Q	98759428Q	98770527Q	98773189Q	98775384Q
...	SR# 98775718Q	98776125Q	98777044Q	98777423Q	98777449Q
...	SR# 98778448Q	98778599Q	98780904Q	98781135Q	98783469Q
...	SR# X8170038Q	X8171146Q	X8176707Q	X8177251Q	X8214446Q
...	SR# X8214509Q	X8214536Q	X8214568Q	X8214617Q	X8214631Q
...	SR# X8214634Q	X8214680Q	X8214683Q	X8214710Q	X8214720Q
...	SR# X8214732Q	X8214747Q	X8214756Q	X8214874Q	X8214901Q
...	SR# X8214955Q	X8215114Q	X8215602Q	X8216013Q	X8216209Q
...	SR# X8216317Q	X8216331Q	X8216508Q	X8216551Q	X8216629Q
...	SR# X8216639Q	X8216727Q	X8216746Q	X8216747Q	X8216760Q
...	SR# X8216896Q	X8216938Q	X8217142Q	X8217351Q	X8217375Q
...	SR# X8217384Q	X8217457Q	X8217565Q	X8217633Q	X8217741Q
...	SR# X8217804Q	X8218081Q	X8218239Q	X8218522Q	X8218561Q
...	SR# X8218569Q	X8218593Q	X8218615Q	X8218617Q	X8218632Q
...	SR# X8218650Q	X8218662Q	X8218666Q	X8218674Q	X8218688Q
...	SR# X8218690Q	X8218705Q	X8218719Q	X8218736Q	X8218744Q
...	SR# X8218780Q	X8218803Q	X8218820Q	X8218839Q	X8218853Q
...	SR# X8218855Q	X8218887Q	X8218912Q	X8218919Q	X8218927Q
...	SR# X8218936Q	X8218957Q	X8218963Q	X8218970Q	X8218974Q
...	SR# X8219068Q	X8219077Q	X8219087Q	X8219125Q	X8219325Q
...	SR# X8219365Q	X8219385Q	X8219448Q	X8219452Q	X8219523Q
...	SR# X8219548Q	X8219553Q	X8219568Q	X8219572Q	X8219584Q
...	SR# X8219628Q	X8219637Q	X8219645Q	X8219662Q	X8219717Q
...	SR# X8219783Q	X8219792Q	X8219828Q	X8219877Q	X8219883Q
...	SR# X8219934Q	X8219943Q	X8219951Q	X8219966Q	X8219989Q
...	SR# X8219994Q	X8220028Q	X8220035Q	X8220096Q	X8220146Q
...	SR# X8220159Q	X8220170Q	X8220172Q	X8220197Q	X8220203Q
...	SR# X8220247Q	X8220270Q	X8220283Q	X8220293Q	X8220308Q
...	SR# X8220316Q	X8220375Q	X8220381Q	X8220402Q	X8220414Q
...	SR# X8220432Q	X8220447Q	X8220459Q	X8220488Q	X8220494Q
...	SR# X8220617Q	X8220715Q	X8221041Q	X8221131Q	X8221326Q
...	SR# X8221367Q	X8221422Q	X8221433Q	X8221987Q	X8222254Q

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040262  
PAGE 2 of 2  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200344  
CIRCUIT CITY STORES INC #344  
400 LONG FELLOW COURT  
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2157813	ORDER NUMBER 536075	ORDER DATE 09/25/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA FEDEX OD PALLET	BILL OF LADING 685702814050	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8222285Q	X8222421Q	X8222464Q		X8222757Q		X8222817Q	
...	SR# X8222845Q	X8222905Q	X8222912Q		X8223100Q		X8223116Q	
...	SR# X8223142Q	X8223275Q	X8223323Q		X8223332Q		X8223362Q	
...	SR# X8223395Q	X8223406Q	X8223450Q		X8223482Q		X8223518Q	
...	SR# X8223535Q	X8223545Q	X8223573Q		X8223584Q		X8223587Q	
...	SR# X8223604Q	X8223623Q	X8224184Q		X8224856Q		X8225177Q	
...	SR# X8225996Q	X8226712Q	X8227162Q		X8227489Q		X8227753Q	
...	SR# X8227848Q	X8228464Q	X8229399Q		X8229704Q		X8230087Q	
...	SR# X8230177Q	X8230688Q	X8230742Q		X8242548Q		X8242685Q	
...	SR# X8243046Q	X8243185Q	X8256218Q		X8256235Q		X8256258Q	
...	SR# X8256269Q	X8256301Q	X8256303Q		X8256311Q		X8256315Q	
...	SR# X8256323Q	X8256363Q	X8256369Q		X8256382Q		X8256384Q	
...	SR# X8256395Q	X8256398Q	X8256411Q		X8256448Q		X8256449Q	
...	SR# X8256461Q	X8256473Q	X8256474Q		X8256489Q		X8256491Q	
...	SR# X8256498Q	X8256502Q	X8256524Q		X8256534Q		X8256546Q	
...	SR# X8256559Q	X8256561Q	X8256579Q		X8256581Q		X8256602Q	
...	SR# X8256610Q	X8256661Q	X8256664Q		X8256675Q		X8256680Q	
...	SR# X8256698Q	X8256722Q	X8256727Q		X8256729Q		X8256743Q	
...	SR# X8256749Q	X8256759Q	X8257029Q		X8257391Q		X8257409Q	
...	SR# X8257414Q	X8257426Q	X8257817Q		X8257894Q		X8258160Q	
...	SR# X8258612Q	X8258622Q	X8258666Q		X8258686Q		X8258694Q	
...	SR# X8258739Q	X8258773Q	X8258784Q		X8258793Q		X8258802Q	
...	SR# X8258816Q	X8258843Q	X8258855Q		X8258858Q		X8258882Q	
...	SR# X8258894Q	X8258898Q	X8258918Q		X8258927Q		X8258952Q	
...	SR# X8258969Q	X8258999Q	X8259012Q		X8259061Q		X8259098Q	
...	SR# X8259099Q	X8259116Q	X8259133Q		X8259135Q		X8259161Q	
...	SR# X8259174Q	X8259218Q	X8259231Q		X8259234Q		X8259245Q	
...	SR# X8259254Q	X8259277Q	X8259281Q		X8259347Q		X8259349Q	
...	SR# X8259364Q	X8259472Q	X8259497Q		X8259528Q		X8259543Q	
...	SR# X8259570Q	X8259587Q	X8259659Q		X8259727Q		X8259734Q	
...	SR# X8259770Q	X8259788Q	X8259809Q		X8259833Q		X8259858Q	
...	SR# X8259859Q	X8259866Q	X8259870Q		X8259890Q		X8259900Q	
...	SR# X8259905Q	X8259930Q	X8259943Q		X8259946Q		X8259954Q	
...	SR# X8259967Q	X8259972Q	X8259989Q		X8260003Q		X8260020Q	

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 236,804.70	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 236,804.70
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21040262  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 236,804.70	PAY TERM DISCOUNT 0.00	TOTAL DUE 236,804.70
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 536075 01  
 400 LONG FELLOW COURT Order Date : 9/25/08  
 LIVERMORE CA 94550 Ship Date : 10/14/08  
 Purchase Order # : 2157813 Terms : PREPAID  
 Bill of Lading # : 685702814050 Carrier : FEDEX-IDF PALLE  
 Qty of Cartons : 5 Total Wgt : 03052.50  
 Sourcing Warehse : CTS Ctrl Order :  
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 685702814050 685702814061 685702814072 685702814083  
 685702814094

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
2	2	330	0	330	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail

Unit	Item#	Description	Quantity
53607501	PSLB8U-05202F	SATELLITE L305-S5908	330
X8170038Q	X8171146Q	X8176707Q X8177251Q X8214446Q	X8214509Q
X8214536Q	X8214568Q	X8214617Q X8214631Q X8214634Q	X8214680Q
X8214683Q	X8214710Q	X8214720Q X8214732Q X8214747Q	X8214756Q
X8214874Q	X8214901Q	X8214955Q X8215114Q X8215602Q	X8216013Q
X8216209Q	X8216317Q	X8216331Q X8216508Q X8216551Q	X8216629Q
X8216639Q	X8216727Q	X8216746Q X8216747Q X8216760Q	X8216896Q
X8216938Q	X8217142Q	X8217351Q X8217375Q X8217384Q	X8217457Q
X8217565Q	X8217633Q	X8217741Q X8217804Q X8218081Q	X8218239Q
X8218522Q	X8218561Q	X8218569Q X8218593Q X8218615Q	X8218617Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

DAILY - 10/14/08 - DIV 040

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 536075 01  
 400 LONG FELLOW COURT Order Date : 9/25/08  
 LIVERMORE CA 94550 Ship Date : 10/14/08  
 Purchase Order # : 2157813 Terms : PREPAID  
 Bill of Lading # : 685702814050 Carrier : FEDEX-IDF PALLE  
 Qty of Cartons : 5 Total Wgt : 03052.50  
 Sourcing Warehse : CTS Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description				Quantity
X8218632Q	X8218650Q	X8218662Q	X8218666Q	X8218674Q	X8218688Q	
X8218690Q	X8218705Q	X8218719Q	X8218736Q	X8218744Q	X8218780Q	
X8218803Q	X8218820Q	X8218839Q	X8218853Q	X8218855Q	X8218887Q	
X8218912Q	X8218919Q	X8218927Q	X8218936Q	X8218957Q	X8218963Q	
X8218970Q	X8218974Q	X8219068Q	X8219077Q	X8219087Q	X8219125Q	
X8219325Q	X8219365Q	X8219385Q	X8219448Q	X8219452Q	X8219523Q	
X8219548Q	X8219553Q	X8219568Q	X8219572Q	X8219584Q	X8219628Q	
X8219637Q	X8219645Q	X8219662Q	X8219717Q	X8219783Q	X8219792Q	
X8219828Q	X8219877Q	X8219883Q	X8219934Q	X8219943Q	X8219951Q	
X8219966Q	X8219989Q	X8219994Q	X8220028Q	X8220035Q	X8220096Q	
X8220146Q	X8220159Q	X8220170Q	X8220172Q	X8220197Q	X8220203Q	
X8220247Q	X8220270Q	X8220283Q	X8220293Q	X8220308Q	X8220316Q	
X8220375Q	X8220381Q	X8220402Q	X8220414Q	X8220432Q	X8220447Q	
X8220459Q	X8220488Q	X8220494Q	X8220617Q	X8220715Q	X8221041Q	
X8221131Q	X8221326Q	X8221367Q	X8221422Q	X8221433Q	X8221987Q	
X8222254Q	X8222285Q	X8222421Q	X8222464Q	X8222757Q	X8222817Q	
X8222845Q	X8222905Q	X8222912Q	X8223100Q	X8223116Q	X8223142Q	
X8223275Q	X8223323Q	X8223332Q	X8223362Q	X8223395Q	X8223406Q	

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Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 536075 01  
 400 LONG FELLOW COURT Order Date : 9/25/08  
 LIVERMORE CA 94550 Ship Date : 10/14/08  
 Purchase Order # : 2157813 Terms : PREPAID  
 Bill of Lading # : 685702814050 Carrier : FEDEX-IDF PALLE  
 Qty of Cartons : 5 Total Wgt : 03052.50  
 Sourcing Warehse : CTS Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8259099Q	X8259116Q	X8259133Q X8259135Q X8259161Q	X8259174Q
X8259218Q	X8259231Q	X8259234Q X8259245Q X8259254Q	X8259277Q
X8259281Q	X8259347Q	X8259349Q X8259364Q X8259472Q	X8259497Q
X8259528Q	X8259543Q	X8259570Q X8259587Q X8259659Q	X8259727Q
X8259734Q	X8259770Q	X8259788Q X8259809Q X8259833Q	X8259858Q
X8259859Q	X8259866Q	X8259870Q X8259890Q X8259900Q	X8259905Q
X8259930Q	X8259943Q	X8259946Q X8259954Q X8259967Q	X8259972Q
X8259989Q	X8260003Q	X8260020Q 98758244Q 98759428Q	98770527Q
98773189Q	98775384Q	98775718Q 98776125Q 98777044Q	98777423Q
98777449Q	98778448Q	98778599Q 98780904Q 98781135Q	98783469Q

//////// END OF PACKING LIST ///

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Track Shipments/FedEx Kinko's Orders  
**Summary Results**

Single piece shipments

Tracking number	Status	Date/Time	Destination	Service	Signal Image
685702814050	Delivered	Oct 16, 2008 9:24 AM	COLUMBUS, OH	FedEx Express	Yes
<a href="#">685702814061</a>	Delivered	Oct 16, 2008 9:24 AM	COLUMBUS, OH	FedEx Express	Yes
<a href="#">685702814072</a>	Delivered	Oct 16, 2008 9:24 AM	COLUMBUS, OH	FedEx Express	Yes
<a href="#">685702814083</a>	Delivered	Oct 16, 2008 9:24 AM	COLUMBUS, OH	FedEx Express	Yes
<a href="#">685702814094</a>	Delivered	Oct 16, 2008 9:24 AM	COLUMBUS, OH	FedEx Express	Yes

**Account number**

(Required for detailed Signature Proof of [

Click [here](#) if you have more than one account number for thes

[View signature proof results](#)

[E-mail signature proof results](#)

[Track more shipments/c](#)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9954 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040263  
PAGE 1 of 3  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157812	ORDER NUMBER 536079	ORDER DATE 09/25/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604981176	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	1100	506	0 EA	717.59	.0	717.59	363,100.54
CUSTOMER PART NUMBER: L305S5908								

SERIAL NUMBERS:

PSLB8U-05202F	SR# X8162199Q	X8162378Q	X8162384Q	X8162404Q	X8162406Q
...	SR# X8162537Q	X8162658Q	X8162766Q	X8162841Q	X8162866Q
...	SR# X8162922Q	X8162973Q	X8163044Q	X8163294Q	X8163306Q
...	SR# X8163326Q	X8163339Q	X8163342Q	X8163350Q	X8163375Q
...	SR# X8163389Q	X8163397Q	X8163591Q	X8163669Q	X8163680Q
...	SR# X8163722Q	X8163751Q	X8163771Q	X8163780Q	X8163788Q
...	SR# X8163817Q	X8163829Q	X8163835Q	X8163839Q	X8163844Q
...	SR# X8163846Q	X8163868Q	X8163871Q	X8163880Q	X8163908Q
...	SR# X8163909Q	X8163917Q	X8163922Q	X8163929Q	X8163936Q
...	SR# X8163960Q	X8163994Q	X8163996Q	X8164022Q	X8164035Q
...	SR# X8164049Q	X8164069Q	X8164073Q	X8164082Q	X8164103Q
...	SR# X8164117Q	X8164129Q	X8164169Q	X8164179Q	X8164190Q
...	SR# X8164206Q	X8164241Q	X8164256Q	X8164265Q	X8164291Q
...	SR# X8164322Q	X8164355Q	X8164396Q	X8164404Q	X8164494Q
...	SR# X8164521Q	X8164715Q	X8164724Q	X8164755Q	X8164849Q
...	SR# X8164919Q	X8164927Q	X8164957Q	X8165025Q	X8165166Q
...	SR# X8165214Q	X8165224Q	X8165259Q	X8165335Q	X8165343Q
...	SR# X8165399Q	X8165461Q	X8165498Q	X8165588Q	X8165627Q
...	SR# X8165662Q	X8165731Q	X8165839Q	X8165862Q	X8165869Q
...	SR# X8165893Q	X8166075Q	X8166100Q	X8166116Q	X8166165Q
...	SR# X8166209Q	X8166218Q	X8166241Q	X8166254Q	X8166262Q
...	SR# X8166297Q	X8166302Q	X8166322Q	X8166354Q	X8166362Q
...	SR# X8166370Q	X8166380Q	X8166392Q	X8166400Q	X8166408Q
...	SR# X8166415Q	X8166451Q	X8166466Q	X8166496Q	X8166503Q
...	SR# X8166512Q	X8166537Q	X8166556Q	X8166579Q	X8166598Q
...	SR# X8166615Q	X8166625Q	X8166635Q	X8166671Q	X8166685Q
...	SR# X8166697Q	X8166706Q	X8166717Q	X8166733Q	X8166754Q
...	SR# X8166763Q	X8166776Q	X8166793Q	X8166801Q	X8166805Q
...	SR# X8166816Q	X8166824Q	X8166833Q	X8166847Q	X8166851Q
...	SR# X8166864Q	X8166877Q	X8166903Q	X8166908Q	X8166917Q
...	SR# X8166925Q	X8166932Q	X8166940Q	X8166950Q	X8166958Q
...	SR# X8166969Q	X8166990Q	X8167012Q	X8167020Q	X8167030Q

\* CONTINUED \*



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DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
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INVOICE  
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PAGE 2 of 3  
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BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157812	ORDER NUMBER 536079	ORDER DATE 09/25/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604981176	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8167048Q	X8167064Q	X8167066Q		X8167078Q		X8167106Q	
...	SR# X8167156Q	X8167157Q	X8167162Q		X8167184Q		X8167235Q	
...	SR# X8167261Q	X8167271Q	X8167411Q		X8167495Q		X8167589Q	
...	SR# X8167621Q	X8167673Q	X8167711Q		X8167743Q		X8167797Q	
...	SR# X8167815Q	X8167824Q	X8167849Q		X8167898Q		X8167924Q	
...	SR# X8168006Q	X8168060Q	X8168108Q		X8168141Q		X8168144Q	
...	SR# X8168208Q	X8168218Q	X8168268Q		X8168275Q		X8168288Q	
...	SR# X8168294Q	X8168364Q	X8168380Q		X8168390Q		X8168417Q	
...	SR# X8168434Q	X8168437Q	X8168454Q		X8168481Q		X8168495Q	
...	SR# X8168510Q	X8168524Q	X8168537Q		X8168550Q		X8168593Q	
...	SR# X8168597Q	X8168605Q	X8168639Q		X8168652Q		X8168688Q	
...	SR# X8168696Q	X8168710Q	X8168724Q		X8168729Q		X8168737Q	
...	SR# X8168746Q	X8168753Q	X8168768Q		X8168771Q		X8168820Q	
...	SR# X8168827Q	X8168828Q	X8168901Q		X8168911Q		X8168946Q	
...	SR# X8168972Q	X8168975Q	X8168990Q		X8169042Q		X8169063Q	
...	SR# X8169091Q	X8169112Q	X8169116Q		X8169128Q		X8169150Q	
...	SR# X8169157Q	X8169177Q	X8169239Q		X8169255Q		X8169265Q	
...	SR# X8169288Q	X8169297Q	X8169304Q		X8169316Q		X8169329Q	
...	SR# X8169335Q	X8169341Q	X8169344Q		X8169352Q		X8169360Q	
...	SR# X8169364Q	X8169368Q	X8169372Q		X8169376Q		X8169386Q	
...	SR# X8169393Q	X8169409Q	X8169414Q		X8169432Q		X8169455Q	
...	SR# X8169458Q	X8169461Q	X8169466Q		X8169556Q		X8169641Q	
...	SR# X8169644Q	X8169650Q	X8169663Q		X8169695Q		X8169737Q	
...	SR# X8169744Q	X8169759Q	X8169765Q		X8169772Q		X8169784Q	
...	SR# X8169892Q	X8169945Q	X8169977Q		X8169993Q		X8170250Q	
...	SR# X8170340Q	X8170377Q	X8170431Q		X8170452Q		X8170464Q	
...	SR# X8170512Q	X8170520Q	X8170532Q		X8170576Q		X8170584Q	
...	SR# X8170591Q	X8170599Q	X8170613Q		X8170643Q		X8170648Q	
...	SR# X8170656Q	X8170664Q	X8170675Q		X8170693Q		X8170740Q	
...	SR# X8170743Q	X8170760Q	X8170764Q		X8170771Q		X8170779Q	
...	SR# X8170787Q	X8170794Q	X8170800Q		X8170811Q		X8170839Q	
...	SR# X8170851Q	X8170853Q	X8170881Q		X8170887Q		X8170897Q	
...	SR# X8170901Q	X8170929Q	X8170930Q		X8170940Q		X8170943Q	
...	SR# X8170953Q	X8170974Q	X8170981Q		X8170985Q		X8171000Q	
...	SR# X8171002Q	X8171012Q	X8171015Q		X8171023Q		X8171033Q	
...	SR# X8171045Q	X8171056Q	X8171073Q		X8171081Q		X8171116Q	
...	SR# X8171126Q	X8171131Q	X8171136Q		X8171157Q		X8171160Q	

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040263  
PAGE 3 of 3  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157812	ORDER NUMBER 536079	ORDER DATE 09/25/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604981176	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8171168Q	X8171177Q	X8171187Q	X8171193Q	X8171197Q			
...	SR# X8171204Q	X8171208Q	X8171218Q	X8171227Q	X8171229Q			
...	SR# X8171241Q	X8171248Q	X8171255Q	X8171260Q	X8171275Q			
...	SR# X8171304Q	X8171306Q	X8171317Q	X8171379Q	X8171398Q			
...	SR# X8171414Q	X8171416Q	X8171450Q	X8171490Q	X8171589Q			
...	SR# X8171617Q	X8171632Q	X8171779Q	X8171786Q	X8171812Q			
...	SR# X8171842Q	X8171854Q	X8171897Q	X8171939Q	X8171966Q			
...	SR# X8172050Q	X8172054Q	X8172063Q	X8172091Q	X8172094Q			
...	SR# X8172107Q	X8172113Q	X8172123Q	X8172131Q	X8172136Q			
...	SR# X8172156Q	X8172166Q	X8172184Q	X8172200Q	X8172202Q			
...	SR# X8172222Q	X8172227Q	X8172244Q	X8172246Q	X8172261Q			
...	SR# X8172269Q	X8172272Q	X8172288Q	X8172305Q	X8172338Q			
...	SR# X8172344Q	X8172355Q	X8172358Q	X8172365Q	X8172375Q			
...	SR# X8172393Q	X8172396Q	X8172404Q	X8172416Q	X8172430Q			
...	SR# X8172438Q	X8172445Q	X8172454Q	X8172467Q	X8172475Q			
...	SR# X8172494Q	X8172506Q	X8172514Q	X8172521Q	X8172540Q			
...	SR# X8172548Q	X8172557Q	X8172565Q	X8172569Q	X8172576Q			
...	SR# X8172586Q	X8172594Q	X8172603Q	X8172611Q	X8172620Q			
...	SR# X8172646Q	X8172649Q	X8172667Q	X8172679Q	X8172691Q			
...	SR# X8172708Q	X8172728Q	X8172755Q	X8172760Q	X8172787Q			
...	SR# X8172802Q	X8172805Q	X8172813Q	X8172816Q	X8172841Q			
...	SR# X8172848Q	X8172850Q	X8172864Q	X8172951Q	X8172990Q			
...	SR# X8173013Q	X8173580Q	X8173611Q	X8173626Q	X8173730Q			
...	SR# X8173967Q	X8174209Q	X8174310Q	X8174382Q	X8174450Q			
...	SR# X8174547Q	X8174786Q	X8174834Q	X8175035Q	X8175083Q			
...	SR# X8175231Q	X8175305Q	X8175324Q	X8175540Q	X8175570Q			
...	SR# X8175885Q	X8175928Q	X8176005Q	X8176071Q	X8176109Q			
...	SR# X8176192Q	X8176365Q	X8176439Q	X8176535Q	X8176553Q			
...	SR# X8176628Q	X8176736Q	X8177265Q	X8177497Q	X8177590Q			
...	SR# X8177604Q	X8177607Q	X8177717Q	X8177807Q	X8177837Q			
...	SR# X8178193Q	X8178206Q	X8178246Q	X8178429Q	X8178543Q			
...	SR# X8178610Q	X8178721Q	X8178843Q	X8178857Q	X8178865Q			
...	SR# X8178883Q							

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 363,100.54	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 363,100.54
---------------------------	--------------------------	--------------------	-----------------	-------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21040263 BILL TO 35474200  
DOCUMENT DATE 10/14/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 363,100.54	PAY TERM DISCOUNT 0.00	TOTAL DUE 363,100.54
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536079 02  
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08  
 4000 TOWNSHIP LINE ROAD Ship Date : 10/14/08  
 BETHLEHEM PA 18015 Terms : PREPAID  
 Purchase Order # : 2157812 Carrier : UPS-PALLET 3 DA  
 Bill of Lading # : 1Z40039A6604981176 Total Wgt : 04680.50  
 Qty of Cartons : 8 Ctrl Order :  
 Sourcing Warehse : CTS Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 1Z40039A6604981176 1Z40039A6604981185 1Z40039A6604981194 1Z40039A6604981201  
 1Z40039A6604981210 1Z40039A6604981229 1Z40039A6604981238 1Z40039A6604981247

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
2	2	506	0	506	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail

Unit	Item#	Description	Quantity
53607902	PSLB8U-05202F	SATELLITE L305-S5908	506
X8162199Q	X8162378Q	X8162384Q	X8162404Q
X8162658Q	X8162766Q	X8162841Q	X8162866Q
X8163044Q	X8163294Q	X8163306Q	X8163326Q
X8163350Q	X8163375Q	X8163389Q	X8163397Q
X8163680Q	X8163722Q	X8163751Q	X8163771Q
X8163817Q	X8163829Q	X8163835Q	X8163839Q
X8163868Q	X8163871Q	X8163880Q	X8163908Q
X8163922Q	X8163929Q	X8163936Q	X8163960Q
X8164022Q	X8164035Q	X8164049Q	X8164069Q

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DAILY - 10/14/08 - DIV 040

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536079 02  
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08  
 4000 TOWNSHIP LINE ROAD Ship Date : 10/14/08  
 BETHLEHEM PA 18015 Terms : PREPAID  
 Purchase Order # : 2157812 Carrier : UPS-PALLET 3 DA  
 Bill of Lading # : 1Z40039A6604981176 Total Wgt : 04680.50  
 Qty of Cartons : 8 Ctrl Order :  
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8164103Q	X8164117Q	X8164129Q X8164169Q X8164179Q X8164190Q	
X8164206Q	X8164241Q	X8164256Q X8164265Q X8164291Q X8164322Q	
X8164355Q	X8164396Q	X8164404Q X8164494Q X8164521Q X8164715Q	
X8164724Q	X8164755Q	X8164849Q X8164919Q X8164927Q X8164957Q	
X8165025Q	X8165166Q	X8165214Q X8165224Q X8165259Q X8165335Q	
X8165343Q	X8165399Q	X8165461Q X8165498Q X8165588Q X8165627Q	
X8165662Q	X8165731Q	X8165839Q X8165862Q X8165869Q X8165893Q	
X8166075Q	X8166100Q	X8166116Q X8166165Q X8166209Q X8166218Q	
X8166241Q	X8166254Q	X8166262Q X8166297Q X8166302Q X8166322Q	
X8166354Q	X8166362Q	X8166370Q X8166380Q X8166392Q X8166400Q	
X8166408Q	X8166415Q	X8166451Q X8166466Q X8166496Q X8166503Q	
X8166512Q	X8166537Q	X8166556Q X8166579Q X8166598Q X8166615Q	
X8166625Q	X8166635Q	X8166671Q X8166685Q X8166697Q X8166706Q	
X8166717Q	X8166733Q	X8166754Q X8166763Q X8166776Q X8166793Q	
X8166801Q	X8166805Q	X8166816Q X8166824Q X8166833Q X8166847Q	
X8166851Q	X8166864Q	X8166877Q X8166903Q X8166908Q X8166917Q	
X8166925Q	X8166932Q	X8166940Q X8166950Q X8166958Q X8166969Q	
X8166990Q	X8167012Q	X8167020Q X8167030Q X8167048Q X8167064Q	

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 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08  
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 BETHLEHEM PA 18015 Terms : PREPAID  
 Purchase Order # : 2157812 Carrier : UPS-PALLET 3 DA  
 Bill of Lading # : 1Z40039A6604981176 Total Wgt : 04680.50  
 Qty of Cartons : 8 Ctrl Order :  
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8167066Q	X8167078Q	X8167106Q X8167156Q X8167157Q X8167162Q	
X8167184Q	X8167235Q	X8167261Q X8167271Q X8167411Q X8167495Q	
X8167589Q	X8167621Q	X8167673Q X8167711Q X8167743Q X8167797Q	
X8167815Q	X8167824Q	X8167849Q X8167898Q X8167924Q X8168006Q	
X8168060Q	X8168108Q	X8168141Q X8168144Q X8168208Q X8168218Q	
X8168268Q	X8168275Q	X8168288Q X8168294Q X8168364Q X8168380Q	
X8168390Q	X8168417Q	X8168434Q X8168437Q X8168454Q X8168481Q	
X8168495Q	X8168510Q	X8168524Q X8168537Q X8168550Q X8168593Q	
X8168597Q	X8168605Q	X8168639Q X8168652Q X8168688Q X8168696Q	
X8168710Q	X8168724Q	X8168729Q X8168737Q X8168746Q X8168753Q	
X8168768Q	X8168771Q	X8168820Q X8168827Q X8168828Q X8168901Q	
X8168911Q	X8168946Q	X8168972Q X8168975Q X8168990Q X8169042Q	
X8169063Q	X8169091Q	X8169112Q X8169116Q X8169128Q X8169150Q	
X8169157Q	X8169177Q	X8169239Q X8169255Q X8169265Q X8169288Q	
X8169297Q	X8169304Q	X8169316Q X8169329Q X8169335Q X8169341Q	
X8169344Q	X8169352Q	X8169360Q X8169364Q X8169368Q X8169372Q	
X8169376Q	X8169386Q	X8169393Q X8169409Q X8169414Q X8169432Q	
X8169455Q	X8169458Q	X8169461Q X8169466Q X8169556Q X8169641Q	

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Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536079 02  
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08  
4000 TOWNSHIP LINE ROAD Ship Date : 10/14/08  
BETHLEHEM PA 18015 Terms : PREPAID  
Purchase Order # : 2157812 Carrier : UPS-PALLET 3 DA  
Bill of Lading # : 1Z40039A6604981176 Total Wgt : 04680.50  
Qty of Cartons : 8 Ctrl Order :  
Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8169644Q	X8169650Q	X8169663Q X8169695Q	X8169737Q X8169744Q
X8169759Q	X8169765Q	X8169772Q X8169784Q	X8169892Q X8169945Q
X8169977Q	X8169993Q	X8170250Q X8170340Q	X8170377Q X8170431Q
X8170452Q	X8170464Q	X8170512Q X8170520Q	X8170532Q X8170576Q
X8170584Q	X8170591Q	X8170599Q X8170613Q	X8170643Q X8170648Q
X8170656Q	X8170664Q	X8170675Q X8170693Q	X8170740Q X8170743Q
X8170760Q	X8170764Q	X8170771Q X8170779Q	X8170787Q X8170794Q
X8170800Q	X8170811Q	X8170839Q X8170851Q	X8170853Q X8170881Q
X8170887Q	X8170897Q	X8170901Q X8170929Q	X8170930Q X8170940Q
X8170943Q	X8170953Q	X8170974Q X8170981Q	X8170985Q X8171000Q
X8171002Q	X8171012Q	X8171015Q X8171023Q	X8171033Q X8171045Q
X8171056Q	X8171073Q	X8171081Q X8171116Q	X8171126Q X8171131Q
X8171136Q	X8171157Q	X8171160Q X8171168Q	X8171177Q X8171187Q
X8171193Q	X8171197Q	X8171204Q X8171208Q	X8171218Q X8171227Q
X8171229Q	X8171241Q	X8171248Q X8171255Q	X8171260Q X8171275Q
X8171304Q	X8171306Q	X8171317Q X8171379Q	X8171398Q X8171414Q
X8171416Q	X8171450Q	X8171490Q X8171589Q	X8171617Q X8171632Q
X8171779Q	X8171786Q	X8171812Q X8171842Q	X8171854Q X8171897Q

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Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536079 02  
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08  
4000 TOWNSHIP LINE ROAD Ship Date : 10/14/08  
BETHLEHEM PA 18015 Terms : PREPAID  
Purchase Order # : 2157812 Carrier : UPS-PALLET 3 DA  
Bill of Lading # : 1Z40039A6604981176 Total Wgt : 04680.50  
Qty of Cartons : 8 Ctrl Order :  
Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8171939Q	X8171966Q	X8172050Q X8172054Q X8172063Q	X8172091Q
X8172094Q	X8172107Q	X8172113Q X8172123Q X8172131Q	X8172136Q
X8172156Q	X8172166Q	X8172184Q X8172200Q X8172202Q	X8172222Q
X8172227Q	X8172244Q	X8172246Q X8172261Q X8172269Q	X8172272Q
X8172288Q	X8172305Q	X8172338Q X8172344Q X8172355Q	X8172358Q
X8172365Q	X8172375Q	X8172393Q X8172396Q X8172404Q	X8172416Q
X8172430Q	X8172438Q	X8172445Q X8172454Q X8172467Q	X8172475Q
X8172494Q	X8172506Q	X8172514Q X8172521Q X8172540Q	X8172548Q
X8172557Q	X8172565Q	X8172569Q X8172576Q X8172586Q	X8172594Q
X8172603Q	X8172611Q	X8172620Q X8172646Q X8172649Q	X8172667Q
X8172679Q	X8172691Q	X8172708Q X8172728Q X8172755Q	X8172760Q
X8172787Q	X8172802Q	X8172805Q X8172813Q X8172816Q	X8172841Q
X8172848Q	X8172850Q	X8172864Q X8172951Q X8172990Q	X8173013Q
X8173580Q	X8173611Q	X8173626Q X8173730Q X8173967Q	X8174209Q
X8174310Q	X8174382Q	X8174450Q X8174547Q X8174786Q	X8174834Q
X8175035Q	X8175083Q	X8175231Q X8175305Q X8175324Q	X8175540Q
X8175570Q	X8175885Q	X8175928Q X8176005Q X8176071Q	X8176109Q
X8176192Q	X8176365Q	X8176439Q X8176535Q X8176553Q	X8176628Q

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Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536079 02  
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08  
 4000 TOWNSHIP LINE ROAD Ship Date : 10/14/08  
 BETHLEHEM PA 18015 Terms : PREPAID  
 Purchase Order # : 2157812 Carrier : UPS-PALLET 3 DA  
 Bill of Lading # : 1Z40039A6604981176 Total Wgt : 04680.50  
 Qty of Cartons : 8 Ctrl Order :  
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8176736Q	X8177265Q	X8177497Q X8177590Q	X8177604Q X8177607Q
X8177717Q	X8177807Q	X8177837Q X8178193Q	X8178206Q X8178246Q
X8178429Q	X8178543Q	X8178610Q X8178721Q	X8178843Q X8178857Q
X8178865Q	X8178883Q		

///////// E N D O F P A C K I N G L I S T //////////

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 [Close Window](#)



## Tracking Summary

### Tracking Numbers

**Tracking Number:** 1Z 400 39A 66 0498 117 6  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/17/2008  
11:00 A.M.  
**Delivered To:** BETHLEHEM, PA, US  
**Signed By:** POD IN FILE  
**Service:** WORLD WIDE EXPRESS FREIGHT  
**Multiple Packages:** 8

**Tracking Number:** 1Z 400 39A 66 0498 118 5  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/17/2008  
11:00 A.M.  
**Delivered To:** BETHLEHEM, PA, US  
**Signed By:** POD IN FILE  
**Service:** WORLD WIDE EXPRESS FREIGHT  
**Multiple Packages:** 8

**Tracking Number:** 1Z 400 39A 66 0498 120 1  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/17/2008  
11:00 A.M.  
**Delivered To:** BETHLEHEM, PA, US  
**Signed By:** POD IN FILE  
**Service:** WORLD WIDE EXPRESS FREIGHT  
**Multiple Packages:** 8

**Tracking Number:** 1Z 400 39A 66 0498 121 0  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/17/2008  
11:00 A.M.  
**Delivered To:** BETHLEHEM, PA, US  
**Signed By:** POD IN FILE  
**Service:** WORLD WIDE EXPRESS FREIGHT  
**Multiple Packages:** 8

Case 08-35653-KRH Doc 458-18 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

Exhibit(s) voices and Proof of Delivery Cont. Page 19 of 25


**Tracking Number:** 1Z 400 39A 66 0498 122 9  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/17/2008  
11:00 A.M.  
**Delivered To:** BETHLEHEM, PA, US  
**Signed By:** POD IN FILE  
**Service:** WORLD WIDE EXPRESS FREIGHT  
**Multiple Packages:** 8

**Tracking Number:** 1Z 400 39A 66 0498 123 8  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/17/2008  
11:00 A.M.  
**Delivered To:** BETHLEHEM, PA, US  
**Signed By:** POD IN FILE  
**Service:** WORLD WIDE EXPRESS FREIGHT  
**Multiple Packages:** 8

**Tracking Number:** 1Z 400 39A 66 0498 124 7  
**Type:** Package  
**Status:** **Delivered**  
**Delivered On:** 10/17/2008  
11:00 A.M.  
**Delivered To:** BETHLEHEM, PA, US  
**Signed By:** POD IN FILE  
**Service:** WORLD WIDE EXPRESS FREIGHT  
**Multiple Packages:** 8

Tracking results provided by UPS: 11/10/2008 6:42 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040264  
PAGE 1 of 4  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157812	ORDER NUMBER 536079	ORDER DATE 09/25/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604981265	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	1100	594	0 EA	717.59	.0	717.59	426,248.46
CUSTOMER PART NUMBER: L305S5908								

SERIAL NUMBERS:

PSLB8U-05202F	SR# X8162140Q	X8162161Q	X8162173Q	X8162181Q	X8162205Q
...	SR# X8162213Q	X8162214Q	X8162226Q	X8162237Q	X8162263Q
...	SR# X8162267Q	X8162287Q	X8162298Q	X8162307Q	X8162314Q
...	SR# X8162331Q	X8162357Q	X8162365Q	X8162372Q	X8162389Q
...	SR# X8162395Q	X8162418Q	X8162427Q	X8162442Q	X8162455Q
...	SR# X8162464Q	X8162478Q	X8162482Q	X8162487Q	X8162498Q
...	SR# X8162502Q	X8162511Q	X8162513Q	X8162520Q	X8162532Q
...	SR# X8162543Q	X8162553Q	X8162571Q	X8162578Q	X8162591Q
...	SR# X8162606Q	X8162626Q	X8162645Q	X8162647Q	X8162661Q
...	SR# X8162679Q	X8162707Q	X8162720Q	X8162753Q	X8162778Q
...	SR# X8162788Q	X8162792Q	X8162844Q	X8162856Q	X8162875Q
...	SR# X8162898Q	X8162930Q	X8162939Q	X8162968Q	X8163002Q
...	SR# X8163023Q	X8163051Q	X8163080Q	X8163090Q	X8163096Q
...	SR# X8163275Q	X8163280Q	X8163310Q	X8163399Q	X8163469Q
...	SR# X8163543Q	X8163548Q	X8163568Q	X8163600Q	X8163601Q
...	SR# X8163609Q	X8163615Q	X8163647Q	X8163659Q	X8163671Q
...	SR# X8163690Q	X8163705Q	X8163718Q	X8163742Q	X8163749Q
...	SR# X8163757Q	X8163766Q	X8163778Q	X8163803Q	X8163988Q
...	SR# X8164004Q	X8164047Q	X8164061Q	X8164143Q	X8164153Q
...	SR# X8164165Q	X8164199Q	X8164212Q	X8164227Q	X8164235Q
...	SR# X8164247Q	X8164271Q	X8164278Q	X8164290Q	X8164316Q
...	SR# X8164333Q	X8164339Q	X8164366Q	X8164369Q	X8164409Q
...	SR# X8164433Q	X8164450Q	X8164456Q	X8164478Q	X8164484Q
...	SR# X8164493Q	X8164508Q	X8164528Q	X8164537Q	X8164548Q
...	SR# X8164567Q	X8164581Q	X8164589Q	X8164591Q	X8164627Q
...	SR# X8164640Q	X8164647Q	X8164654Q	X8164667Q	X8164678Q
...	SR# X8164685Q	X8164687Q	X8164712Q	X8164737Q	X8164745Q
...	SR# X8164773Q	X8164777Q	X8164785Q	X8164794Q	X8164808Q
...	SR# X8164818Q	X8164828Q	X8164834Q	X8164868Q	X8164878Q
...	SR# X8164884Q	X8164889Q	X8164899Q	X8164904Q	X8164905Q
...	SR# X8164914Q	X8164928Q	X8164939Q	X8164945Q	X8164977Q
...	SR# X8164978Q	X8164990Q	X8164992Q	X8165005Q	X8165014Q

\* CONTINUED \*

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INVOICE  
INVOICE # 21040264  
PAGE 2 of 4  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157812	ORDER NUMBER 536079	ORDER DATE 09/25/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604981265	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8165016Q	X8165033Q	X8165043Q		X8165055Q	X8165075Q		
...	SR# X8165082Q	X8165092Q	X8165094Q		X8165106Q	X8165113Q		
...	SR# X8165117Q	X8165130Q	X8165135Q		X8165144Q	X8165158Q		
...	SR# X8165179Q	X8165181Q	X8165202Q		X8165211Q	X8165222Q		
...	SR# X8165234Q	X8165245Q	X8165248Q		X8165266Q	X8165275Q		
...	SR# X8165283Q	X8165289Q	X8165295Q		X8165302Q	X8165316Q		
...	SR# X8165327Q	X8165345Q	X8165355Q		X8165370Q	X8165382Q		
...	SR# X8165390Q	X8165397Q	X8165409Q		X8165416Q	X8165423Q		
...	SR# X8165434Q	X8165438Q	X8165448Q		X8165454Q	X8165465Q		
...	SR# X8165476Q	X8165486Q	X8165493Q		X8165510Q	X8165514Q		
...	SR# X8165524Q	X8165532Q	X8165544Q		X8165553Q	X8165565Q		
...	SR# X8165567Q	X8165578Q	X8165586Q		X8165598Q	X8165603Q		
...	SR# X8165611Q	X8165623Q	X8165636Q		X8165648Q	X8165672Q		
...	SR# X8165682Q	X8165712Q	X8165822Q		X8165845Q	X8165886Q		
...	SR# X8165963Q	X8165978Q	X8165985Q		X8165995Q	X8166003Q		
...	SR# X8166014Q	X8166016Q	X8166039Q		X8166052Q	X8166077Q		
...	SR# X8166083Q	X8166087Q	X8166112Q		X8166126Q	X8166151Q		
...	SR# X8166178Q	X8166194Q	X8166203Q		X8166270Q	X8166276Q		
...	SR# X8166290Q	X8166344Q	X8166387Q		X8166419Q	X8166427Q		
...	SR# X8166440Q	X8166449Q	X8166483Q		X8166492Q	X8166528Q		
...	SR# X8166543Q	X8166582Q	X8166588Q		X8166637Q	X8166653Q		
...	SR# X8166661Q	X8166677Q	X8166728Q		X8166740Q	X8166747Q		
...	SR# X8166770Q	X8166785Q	X8166857Q		X8166886Q	X8166895Q		
...	SR# X8166945Q	X8166999Q	X8167003Q		X8167037Q	X8167097Q		
...	SR# X8167102Q	X8167144Q	X8167164Q		X8167176Q	X8167185Q		
...	SR# X8167193Q	X8167194Q	X8167222Q		X8167240Q	X8167243Q		
...	SR# X8167259Q	X8167281Q	X8167288Q		X8167294Q	X8167304Q		
...	SR# X8167306Q	X8167327Q	X8167338Q		X8167345Q	X8167361Q		
...	SR# X8167375Q	X8167384Q	X8167388Q		X8167396Q	X8167401Q		
...	SR# X8167421Q	X8167434Q	X8167440Q		X8167449Q	X8167456Q		
...	SR# X8167464Q	X8167476Q	X8167480Q		X8167489Q	X8167502Q		
...	SR# X8167506Q	X8167514Q	X8167516Q		X8167521Q	X8167524Q		
...	SR# X8167528Q	X8167539Q	X8167544Q		X8167559Q	X8167566Q		
...	SR# X8167581Q	X8167599Q	X8167604Q		X8167615Q	X8167631Q		
...	SR# X8167635Q	X8167646Q	X8167662Q		X8167669Q	X8167682Q		
...	SR# X8167694Q	X8167704Q	X8167730Q		X8167733Q	X8167758Q		
...	SR# X8167768Q	X8167773Q	X8167780Q		X8167781Q	X8167790Q		

\* CONTINUED \*

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INVOICE  
INVOICE # 21040264  
PAGE 3 of 4  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157812	ORDER NUMBER 536079	ORDER DATE 09/25/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604981265	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8167809Q	X8167829Q	X8167837Q		X8167840Q		X8167869Q	
...	SR# X8167880Q	X8167889Q	X8167903Q		X8167911Q		X8167917Q	
...	SR# X8167932Q	X8167943Q	X8167956Q		X8167964Q		X8167968Q	
...	SR# X8167975Q	X8167983Q	X8167993Q		X8167998Q		X8168013Q	
...	SR# X8168019Q	X8168028Q	X8168038Q		X8168045Q		X8168050Q	
...	SR# X8168066Q	X8168071Q	X8168075Q		X8168082Q		X8168093Q	
...	SR# X8168109Q	X8168120Q	X8168121Q		X8168145Q		X8168158Q	
...	SR# X8168194Q	X8168242Q	X8168265Q		X8168277Q		X8168307Q	
...	SR# X8168310Q	X8168321Q	X8168328Q		X8168339Q		X8168348Q	
...	SR# X8168350Q	X8168359Q	X8168402Q		X8168411Q		X8168423Q	
...	SR# X8168427Q	X8168444Q	X8168465Q		X8168473Q		X8168521Q	
...	SR# X8168559Q	X8168561Q	X8168572Q		X8168579Q		X8168609Q	
...	SR# X8168619Q	X8168638Q	X8168648Q		X8168660Q		X8168689Q	
...	SR# X8168738Q	X8168781Q	X8168785Q		X8168807Q		X8168835Q	
...	SR# X8168841Q	X8168849Q	X8168866Q		X8168874Q		X8168880Q	
...	SR# X8168889Q	X8168896Q	X8168918Q		X8168932Q		X8168962Q	
...	SR# X8168998Q	X8169004Q	X8169015Q		X8169023Q		X8169030Q	
...	SR# X8169038Q	X8169048Q	X8169073Q		X8169089Q		X8169163Q	
...	SR# X8169174Q	X8169184Q	X8169195Q		X8169200Q		X8169226Q	
...	SR# X8169232Q	X8169245Q	X8169259Q		X8169272Q		X8169276Q	
...	SR# X8169296Q	X8169318Q	X8169397Q		X8169433Q		X8169442Q	
...	SR# X8169448Q	X8169471Q	X8169479Q		X8169482Q		X8169486Q	
...	SR# X8169634Q	X8169703Q	X8169723Q		X8169725Q		X8169742Q	
...	SR# X8169777Q	X8169798Q	X8169806Q		X8169812Q		X8169823Q	
...	SR# X8169834Q	X8169839Q	X8169858Q		X8169864Q		X8169871Q	
...	SR# X8169881Q	X8169885Q	X8169918Q		X8169925Q		X8169927Q	
...	SR# X8169953Q	X8169974Q	X8169991Q		X8170001Q		X8170003Q	
...	SR# X8170020Q	X8170028Q	X8170032Q		X8170045Q		X8170060Q	
...	SR# X8170063Q	X8170070Q	X8170086Q		X8170093Q		X8170113Q	
...	SR# X8170119Q	X8170126Q	X8170128Q		X8170137Q		X8170145Q	
...	SR# X8170146Q	X8170152Q	X8170204Q		X8170224Q		X8170232Q	
...	SR# X8170266Q	X8170271Q	X8170288Q		X8170294Q		X8170315Q	
...	SR# X8170322Q	X8170327Q	X8170349Q		X8170360Q		X8170379Q	
...	SR# X8170390Q	X8170393Q	X8170401Q		X8170412Q		X8170424Q	
...	SR# X8170487Q	X8170496Q	X8170504Q		X8170538Q		X8170552Q	
...	SR# X8170555Q	X8170608Q	X8170624Q		X8170696Q		X8170702Q	
...	SR# X8170725Q	X8170840Q	X8170868Q		X8171044Q		X8171091Q	

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040264  
PAGE 4 of 4  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157812	ORDER NUMBER 536079	ORDER DATE 09/25/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604981265	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8171105Q	X8171276Q	X8171348Q		X8171352Q		X8171370Q	
...	SR# X8171383Q	X8171389Q	X8171409Q		X8171425Q		X8171436Q	
...	SR# X8171438Q	X8171458Q	X8171459Q		X8171472Q		X8171477Q	
...	SR# X8171483Q	X8171499Q	X8171506Q		X8171516Q		X8171518Q	
...	SR# X8171523Q	X8171527Q	X8171534Q		X8171551Q		X8171553Q	
...	SR# X8171557Q	X8171560Q	X8171570Q		X8171583Q		X8171623Q	
...	SR# X8171652Q	X8171680Q	X8171681Q		X8171689Q		X8171708Q	
...	SR# X8171717Q	X8171728Q	X8171750Q		X8171756Q		X8171787Q	
...	SR# X8171809Q	X8171824Q	X8171833Q		X8171844Q		X8171876Q	
...	SR# X8171893Q	X8171919Q	X8171923Q		X8171928Q		X8171935Q	
...	SR# X8171956Q	X8171958Q	X8171968Q		X8171991Q		X8172005Q	
...	SR# X8172159Q	X8172173Q	X8172421Q		X8172482Q		X8172511Q	
...	SR# X8172727Q	X8172872Q	X8172885Q		X8175307Q			

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 426,248.46	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 426,248.46
---------------------------	--------------------------	--------------------	-----------------	-------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21040264 BILL TO 35474200  
DOCUMENT DATE 10/14/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 426,248.46	PAY TERM DISCOUNT 0.00	TOTAL DUE 426,248.46
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 255 CIRCUIT CITY STORES INC #	Order # : 536079 03
BETHLEHEM DISTRIBUTION CTR#255	Order Date : 9/25/08
4000 TOWNSHIP LINE ROAD	Ship Date : 10/14/08
BETHLEHEM PA 18015	Terms : PREPAID
Purchase Order # : 2157812	Carrier : UPS-PALLET 3 DA
Bill of Lading # : 1Z40039A6604981265	Total Wgt : 05494.50
Qty of Cartons : 9	Ctrl Order :
Sourcing Warehse : CTS	Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 1Z40039A6604981265 1Z40039A6604981274 1Z40039A6604981283 1Z40039A6604981292  
 1Z40039A6604981309 1Z40039A6604981318 1Z40039A6604981327 1Z40039A6604981336  
 1Z40039A6604981345

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
2	2	594	0	594	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail

Unit	Item#	Description	Quantity
53607903	PSLB8U-05202F	SATELLITE L305-S5908	594
X8162140Q	X8162161Q	X8162173Q	X8162181Q
X8162214Q	X8162226Q	X8162237Q	X8162263Q
X8162298Q	X8162307Q	X8162314Q	X8162331Q
X8162372Q	X8162389Q	X8162395Q	X8162418Q
X8162455Q	X8162464Q	X8162478Q	X8162482Q
X8162502Q	X8162511Q	X8162513Q	X8162520Q
X8162553Q	X8162571Q	X8162578Q	X8162591Q
X8162645Q	X8162647Q	X8162661Q	X8162679Q
X8162753Q	X8162778Q	X8162788Q	X8162792Q



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